



1312 E MOTORPLEX LOOP
GILBERT, AZ 85297-0404

Rental Agreement #:

8T9R40

Bill Ref #:

7000-4052-9985

Invoice Date:

03/13/2020

Account #:

BILL TO

CHET ROACH
4370 S PONDEROSA DR
GILBERT, AZ - 85297

RENTAL INFORMATION

Date/Time Out
03/09/2020 11:25 AM

Date/Time In
03/13/2020 09:49 AM

Renter
ROACH, CHET

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
RED	BFN5319	S15C	7SG903	10,493	11,278

VIN:1GCPWCED6LZ132853

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	74.61	298.44
FUEL SERVICE OPTION	1 RNT	8.67	8.67

Subtotal 307.11

STADIUM SURCHARGE	PCT	3.25	9.98
VEHICLE LICENSE SURCHARGE	PCT	5.00	15.36
TRANS PRIVILEGE TAX	PCT	7.80	23.95

Total Charges (USD) 356.40

PAYMENTS

Payment Visa -356.40

Total Payments (USD) -356.40

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:+1 4807854300

GP50EFTAR@erac.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD)

0.00

Remit To :

ENTERPRISE RENT-A-CAR
4100 W GALVESTON ST
STE 1
CHANDLER, AZ 85226

Paid By:

CHET ROACH
4370 S PONDEROSA DR
GILBERT, AZ 85297

Fed Tax Id: 86-0408806

Account #

Rental Agreement
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Amount
0.00

GPBR
50E5